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CONFIRMATION NO. 6711

<b>SERIAL NUMBER</b> 09/882,368	<b>FILING or 371(c) DATE</b> 06/15/2001 <b>RULE</b>	<b>CLASS</b> 705	<b>GROUP ART UNIT</b> 3625	<b>ATTORNEY DOCKET NO.</b> 70655.7900		
<b>APPLICANTS</b> Amir Aliabadi, Issaquah, WA; Kelvin Moeller, Paradise Valley, AZ; Scott Sovine, Chandler, AZ; Kenny Thomason, Tempe, AZ; <b>** CONTINUING DATA *****</b> This appln claims benefit of 60/212,103 06/15/2000 <b>** FOREIGN APPLICATIONS *****</b> <b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **</b> 08/16/2001						
Foreign Priority claimed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 35 USC 119(a-d) conditions met <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Verified and Acknowledged / Matthew S Gart / Examiner's Signature		<input type="checkbox"/> Met after Allowance Initials	<b>STATE OR COUNTRY</b> WA	<b>SHEETS DRAWINGS</b> 14	<b>TOTAL CLAIMS</b> 13	<b>INDEPENDENT CLAIMS</b> 1
<b>ADDRESS</b> AMERICAN EXPRESS TRAVEL RELATED SERVICES CO., INC. c/o SNELL & WILMER, L.L.P. ONE ARIZONA CENTER 400 E. VAN BUREN STREET PHOENIX, AZ 85004-2202 UNITED STATES						
<b>TITLE</b> Unified product purchasing method						
<b>FILING FEE RECEIVED</b> 1492	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:			<input type="checkbox"/> All Fees		
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